

**Oklahoma State Department of Education (SDE)  
Child Nutrition Programs (CNP)  
ADMINISTRATIVE REVIEW (AR) SUMMARY**

Name of School Food Authority (SFA): \_\_\_\_\_ County District Code: \_\_\_\_\_

Superintendent: \_\_\_\_\_

Address of SFA: \_\_\_\_\_ City: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Consultant(s) Conducting Review: \_\_\_\_\_

An AR of your SFA's CNP operation has been completed. The SFA was found in:

Compliance

Noncompliance

Date of Review: \_\_\_\_\_ Date Review Closed: \_\_\_\_\_

Number of Schools in SFA: \_\_\_\_\_ Number of Schools Reviewed: \_\_\_\_\_ Number of Eating Sites Reviewed: \_\_\_\_\_

List schools reviewed for the following CNP:

National School Lunch Program (NSLP): \_\_\_\_\_

\_\_\_\_\_

School Breakfast Program (SBP): \_\_\_\_\_

\_\_\_\_\_

After-School Snack Program (ASSP): \_\_\_\_\_

Special Milk Program (SMP): \_\_\_\_\_

Fresh Fruit and Vegetable Program (FFVP): \_\_\_\_\_

Seamless Summer Food Program (SSFP): \_\_\_\_\_

Does the SFA operate under any special provisions: (Select any that apply)

Provision 1

Provision 2

Provision 3

Community Eligibility Provision (CEP)

This SFA had violations in the following areas:

PS-1 Violations

PS-2 Violations

Resource Management Violations

General Area Violations

Recalculation required

YES	NO	REVIEW FINDINGS			
		<b>A. Program Access and Reimbursement</b>			
		YES	NO		
				Certification and Benefit Issuance	
				Verification	
				Meal Counting and Claiming	
		Finding(s) Details:			

YES	NO	REVIEW FINDINGS			
		<b>B. Meal Patterns and Nutritional Quality</b>			
		YES	NO		
				Meal Components and Quantities	
				Offer versus Serve	
				Dietary Specifications and Nutrient Analysis	
		Finding(s) Details:			

YES	NO	REVIEW FINDINGS																	
		<p data-bbox="659 142 984 170"><b>C. School Nutrition Environment</b></p> <table border="1" data-bbox="659 176 1432 373"> <thead> <tr> <th data-bbox="659 176 716 216">YES</th> <th data-bbox="716 176 786 216">NO</th> <th data-bbox="786 176 1432 216"></th> </tr> </thead> <tbody> <tr> <td data-bbox="659 216 716 256"></td> <td data-bbox="716 216 786 256"></td> <td data-bbox="786 216 1432 256">Food Safety</td> </tr> <tr> <td data-bbox="659 256 716 296"></td> <td data-bbox="716 256 786 296"></td> <td data-bbox="786 256 1432 296">Local School Wellness Policy</td> </tr> <tr> <td data-bbox="659 296 716 336"></td> <td data-bbox="716 296 786 336"></td> <td data-bbox="786 296 1432 336">Competitive Foods</td> </tr> <tr> <td data-bbox="659 336 716 373"></td> <td data-bbox="716 336 786 373"></td> <td data-bbox="786 336 1432 373">Other</td> </tr> </tbody> </table> <p data-bbox="659 380 837 407">Finding(s) Details:</p>			YES	NO				Food Safety			Local School Wellness Policy			Competitive Foods			Other
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		<p data-bbox="659 1690 799 1717"><b>D. Civil Rights</b></p> <p data-bbox="659 1724 837 1751">Finding(s) Details:</p>																	

**Comments/Recommendations:**

**CORRECTIVE ACTION REQUIRED TO BE COMPLETED BY (§210.68[k]):** \_\_\_\_\_

**CORRECTIVE ACTION DOCUMENTATION REQUIRED IN STATE AGENCY BY (§210.18[K][1]):**

\_\_\_\_\_ **(30 days from the date the corrective action must be completed)**

An exit conference was conducted (§210.18[i]) discussing the AR Review findings on: \_\_\_\_\_

with \_\_\_\_\_ (Name and Title of School Representative)

CNP Consultant(s): \_\_\_\_\_

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require state agencies to report the final results of the AR to the public in an accessible, easily understood manner in accordance with the guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) require the State Agency to post a summary of the most recent final AR results for each SFA on the State Agency's publicly available Web site no later than 30 days after the State Agency provides the final results of the AR to the SFA. The State Agency must also make a copy of the final AR report available to the public upon request.

Date Review Summary Was Publicly Posted: \_\_\_\_\_